

Raedeke Associates, Inc.
2111 N. Northgate Way Ste 219
Seattle WA 98133

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
58635	6/8/2020	6/23/2020			
	May Services - Pjt. 2018-097				
			001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$569.50
			114 Jenna Acres Short Plat		
			001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$33.50
			113 Haisch RUP		
			310-000-000-594-76-41-03	Professional Svs.-Property	\$1,705.75
			108a 36th & Meridian		
				Invoice Total:	\$2,308.75
58636	6/8/2020	6/23/2020			
	May Services - Pjt. 2018-097				
			410-000-000-531-38-41-01	Professional Service	\$33.50
			115 Jovita Blvd Culvert Maintenance		
				Invoice Total:	\$33.50
				Vendor Total:	\$2,342.25

Raedeke Associates, Inc.

2111 N. Northgate Way, Ste. 219 Ph: 206-525-8122
Seattle, WA 98133 Fed. ID: 91-1523296

Invoice Inquiries: accounting@raedeke.com

City of Edgewood
Jeremy Metzler
2224 - 104th Avenue East
Edgewood, WA 98372

Invoice number 58635
Date 06/08/2020

Project 2018-097 City of Edgewood On-Call
Services

Billing Period: May 1 - May 31, 2020

Email Invoices: finance@cityofedgewood.org
Agreement expires July 1, 2021 (3 year term)
Phase 110 T&M

Posted by: [Signature] Date: 6/1/20
Reviewed by: [Signature] Date: 6/1/20

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
103 Greene Lake Chalet Property Violation Review CLOSED	0.00	843.00	843.00	-843.00	0.00
103a Greene Lake Chalet Property Violation Report Review	0.00	0.00	0.00	0.00	0.00
104 18-1214 Grubb Short Plat Prelim Critical Areas Review	2,000.00	1,320.97	1,320.97	679.03	0.00
107 Singh Multifamily Wetland Review	2,600.00	1,924.00	1,924.00	676.00	0.00
108a 36th & Meridian Special Area Management Plan	12,000.00	13,728.17	15,433.92	-3,433.92	1,705.75
109 Barth Estates Wetland Review CLOSED	4,400.00	2,855.08	2,855.08	1,544.92	0.00
109-2 Barth Estates 2nd Wetland Review	1,500.00	2,175.00	2,175.00	-675.00	0.00
110 19-1134 McCutcheon Reasonable Use Permit	2,900.00	5,151.93	5,151.93	-2,251.93	0.00
112 Misenar Estates Wetland Review	0.00	0.00	0.00	0.00	0.00
113 Haisch Reasonable Use - Site Meeting	0.00	757.25	790.75	-790.75	33.50
114 Jenna Acres Short Plat - Wetland Delineation 1st Review	0.00	261.50	831.00	-831.00	569.50
Total	25,400.00	29,016.90	31,325.65	-5,925.65	2,308.75

36th & Meridian Special Area Management Plan

- Review City comments on plan set, prepare for conference call with City
- Conference call with City and Raedeke to discuss implications of buffer restoration for future developments and how to successfully restore onsite wetlands
- Coordination & correspondence with City regarding additions to wetland and buffer restoration plan for project bid set
- Revised planting plan set for City of Edgewood, add specs for bidding
- Project administration

Professional Fees

	Hours	Rate	Billed Amount
112 Compile/ Review Background Information			
Senior Scientist/Planner	0.25	152.00	38.00
315 Document Editing and Review			
Senior Principal	1.25	215.00	268.75

1. 310.000.000. 594.76.41.03
2. 001.058.000. 558.60.41.01

[Signature]
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36th & Meridian Special Area Management Plan

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Professional Fees

	Hours	Rate	Billed Amount
316 Response to Client Comments			
Senior Scientist/Planner	2.50	152.00	380.00
319 Project Correspondence/Coordination			
Staff Scientist/Planner	2.50	134.00	335.00
322 Graphics			
Senior Scientist/Planner	4.00	152.00	608.00
421 Client Meetings/Calls			
Senior Scientist/Planner	0.50	152.00	76.00
Professional Fees subtotal	11.00		1,705.75
Phase subtotal			1,705.75

Haisch Reasonable Use - Site Meeting

- Project administration

Professional Fees

	Hours	Rate	Billed Amount
411 Project Administration			
Staff Scientist/Planner	0.25	134.00	33.50
Professional Fees subtotal	0.25		33.50
Phase subtotal			33.50

Jenna Acres Short Plat - Wetland Delineation 1st Review

- Project initiation and mobilization
- Review wetland ratings and report for project
- Set up comment letter
- Coordination with City regarding stay at home order for COVID-19 and field visit
- Coordination with client regarding project needs and schedule

Professional Fees

	Hours	Rate	Billed Amount
256 External Document Review			
Staff Scientist/Planner	1.00	134.00	134.00
264 Data Analysis			
Staff Scientist/Planner	1.00	134.00	134.00
314 Reports and Technical Memos			
Staff Scientist/Planner	1.00	134.00	134.00
319 Project Correspondence/Coordination			
Staff Scientist/Planner	1.00	134.00	134.00
411 Project Administration			
Staff Scientist/Planner	0.25	134.00	33.50
Professional Fees subtotal	4.25		569.50
Phase subtotal			569.50

Invoice total **2,308.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
58635	06/08/2020	2,308.75	2,308.75				
	Total	2,308.75	2,308.75	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.8% will be added to any unpaid balance after 30 days.